LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, DUE AUGUST 15	705 obbyist's Registration Number
COVERING JULY 1 THROUGH DECEMBER 31, 2005. Due February 15	FOR OFFICE USE ONLY Postmark Date: OLATICA CRA(OA) (OA)
<u>Instructions</u>	Chaloalogi
Print in ink or type. Fill in Registration Number in spaces provided. Check the box that identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethics, 2415 Quait Dr., 3 rd Floor, Baton Rouge, LA 70808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (275) 763-8787. The report covering July 1- Dec. 31 is a completive report. You must include information from the first half of the year.	1060596 Hand 27 Mark 200508
1. Name Wilson Daniel M.	
2. Business Address 301 Main Street, Suite 1018, Baton R Sweet and No. Clay Mailing Address P. O. Box 374, Baton Rouge, LA 7082	
3. Business Phone 225-382-0045 Area Code and Telephone Number	
4. Total of all expenditures made fandary introogs state (Include expenditures from Schedules A and B) 3.	885.86 989.25
Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B)	
6. Total of all expenditures made during calendar year: \$ (Line 4 added with Line 5 should equal Une 6)	875.11
7. Did you make an expenditure exceeding \$50 on one occasion for any one	e legislator:
From January 1 through June 30? Yes No No Yes No No	□ NA
If the answer to either question in Number 7 above is YES, please compl	ete Schedule A and attach.

Form 502, Rev. 0304

LOBBYING EXPENDITURE REPORT



8.	Did you make expenditures exceeding	the sum of \$250	for any one leg	dsiator:		
	From January 1 through June 30? From July 1 through December 31?	□ Yes □Yes	∐ No ∏No		NA	
	If the answer to either question in Nu	mber 8 above is Y	ES, please con	npiete Sch	edule A and att	ach.
9.	Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during	i, social gathering, g committee, selec subcommittee of	or other functi t committee, st any committee	ion to whi	ch the entire mmittee, comm	nittee
	₽Yes		□ No			
	If the answer to Number 9 above is '	YES, please comp	olete Schadule	D Stiff Street	ice i.	
	<u>C</u>	ERTIFICATION	OF ACCURA	CY		
	I hereby certify that the information information, and belief; that all report required by the Lobbyist Disclosure.	ortable expenditut	es nave been m	CITTORY INC.	China mile annual	

Form \$02. Rev 03/04

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period. NOTE: Report covering July - December is comulative. You must include reportable expenditures from the first half of the year in Column #2.

LEGISLATOR'S NAME	2. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY 1 AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCELDING \$250 BETWEEN JULY 1 AND DECEMBER 31	4. TOTAL OF COLUMNS AND J
Senator N. Ellington	\$95.59	\$54.19	\$149.78
Senator F. Thompson	\$127.56	- 0 -	\$127.56
Senator Mike Smith		\$54.19	\$ 54.19
Senator Ken Hollis	- 0 -	\$54.19	\$ 54,19
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Ferm 902, Rev. 03/04

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
House Speakers & Staff Meeting	07-07-05	State Capitol Baton Rouge, LA	\$488.50
Legislature (Legislative Reception)	11-01-05	Churchhill's Baton Rouge, LA	\$253-94
Schate Reception	11-14-05	Little Village Baton Rouge, LA	. \$747-29
Jefferson Parish Delegation	11-16-05	Mansur's Baton Rouge, LA	\$244.81
Senate Reception	11-20-05	Pentagon Barracks Baion Rouge, LA	\$ 78.69
Senate Reception	11-06-05	Pentagon Barracks Baton Rouge, LA	\$71.08
House Reception	11-17-05	Pentagon Barracks Baton Rouge, LA	\$48.51
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^{*} No amount expended on persons other than attending legislators is reportable.

Form 602, Rev. 08/04

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee creates by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, wa invited.

1. NAME(S) OF GROUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORS *
Senate Christmas Reception	12-07-05	State Capitol Baton Rouge, LA	\$1000.00
Legislature (Christmas Reception)	12-14-05	Kristenwood Catering Greenwell Springs, LA	\$ 250.00
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No amount expended on persons other than attending legislators is reportable.

Form 502, Rev 03/04